

**A-G7 9 @5 B9CI G'H9LH'fl 97 : cfa ' - - L**

PAGE 1 / 1

For this particular independent expenditure for OH 09 - \$63,838.50, was disseminated unbeknownst to us that it was in fact paid for as an independent expenditure. In other words, the invoice from the vendor was processed and paid without our knowledge that it was triggering what should have been flagged as an independent expenditure. Very strict steps and measures have been taken and implemented to ensure future compliance and to avoid this oversight from happening again.

\*\*\*\*\*